Southern Glazer's of MO 6201 Stilwell St Kansas City, MO 64 120 - 1273 (800) 878-8215 240752

REMIT TO: 4550 Excel Parkway Suite 500 Addison TX 75001 - 0000

9120733083

INVOICE

DELIVERY DATE/TIME

154

Stop #: Route #: Kelmon Johnson Delivered By: THOMAS CIRCO Sales Person: Sales Person Phone:

SHIP TO SOLD TO CLOUD 9 LIQUOR 121 191 NE BIRT BIREFT CLOUD 9 LIQUOR 121 KANSAS CITY MO 64155 - 0000 121 NE 918T STREET KANSAS CITY MO 84155 - 0000 5106825802

Customer Notes: - Salesman Number 30019285

PO NUMBER BRIAN WILKINSON	DEX	PERMIT 254552	PERMIT EXP 6/30/24	11/20/2023	11/20/23 10:52 AM
BRIAN WILKINGS					REFERENCE#
ACCOUNT#	AENDO	R#	COUNTY		
01000167286			2604706900		

DITIMIT TO	H100070				REFERENCE	#
D10001672		VENDOR#	2604706900			
010001072			UNIT NET PRICE	DISCOUNT	UNIT	TOTAL
CS/BT		TEM DOLIDRON 03	57.74	0.00	57.74	57.74

BPC: 6 - 750ML UPC: 0-80244-00203-9 18.94 0.00 18.94 18.94 BUFFALO TRACE BBN CREAM LIQ ITEM#: 464712 BPC: 12 - 750ML UPC: 0-80244-00371-5

42.80 0.00 42.80 42.80 **BUFFALO TRACE BBN 90** ITEM#: 72289 BPC: 6 - 1.75LT UPC: 0-80244-00921-2 0.00 41.75 41.75 41.75 CARIBOU CROSSING CAN SINGLE

ITEM#: 289448 BPC: 3 - 750ML UPC: 0-88004-00488-0 0.00 29.74 29.74 59.48 EAGLE RARE BBN SGL BRL 10YR ITEM#: 60213 BPC: 6 - 750ML UPC: 0-88004-02134-4

0.00 36.25 36.25 36.25 E H TAYLOR JR BBN SMALL BATC ITEM#: 327610 BPC: 6 - 750ML UPC: 0-88004-00549-8 0.00 31.74 31.74 63.48 HANDY-SCHILLER CKTL MANHATTA

ITEM#: 970725 BPC: 6 - 750ML

YELLOWSTONE BBN 2023 LTD ED

TOTAL

BOTTLES

28

ITEM#: 604 135 BPC: 8 - 750ML

UPC: 0-88004-02339-3

0.00 21.74 21.74 21.74 SAZERAC W8KY RYE 90 ITEM#: 130253 BPC: 6 - 750ML UPC: 0-88004-13994-0 0.00 40.40 40.40 40.40 WELLER BBN WH SPEC RSV 90

ITEM#: 15016 BPC: 6 - 1.75LT UPC: 0-88004-02572-4 0.00 0 / 2 WELLER BBN WH SPEC RSV 90 24.95 24.95 49.90 ITEM#: 1832 BPC: 12 - 750ML

UPC: 0-88004-02574-8 40.25 0.00 0/1 **8TAGG BBN 127.8** 40.25 40.25 ITEM#: 592503 BPC: 6 - 750ML UPC: 0-88004-01858-0

LUX ROW DIST BBN DBL 8 BRL 1 70.93 0.00 70.93 70.93 ITEM#: 602387 BPC: 6 - 750ML UPC: 0-88352-14034-6

UPC: 0-88352-14022-3 259.15 **BUFFALO TRACE BBN 90** 0.00 259.15 259.15 BPC: 12 - 750ML 21.60 0.00 ITEM#: 72290 21.60

90.08

0.00

TOTAL

DISCOUNTS

0.00

90.08

TOTAL

NET AMOUNT

892.89

90.08

UPC: 0-80244-00923-6

IQUOR	UNDER 14%	OVER 14%	SPARKLING	ALE	BEER
6.07	0	0	0	0	0

TOTAL

GROSS AMT

892.89

SPIRITS	WINE	CBD HEMP DERIVED	BEER	FOOD	NON-ALC	MISC
892.89	0.00	0.00	0.00	0.00	0.00	0.00

11/20/23 PAYMENT TERMS: EFT COD

PAYMENT DUE DATE

TOTAL

CS/BTLS

1/16

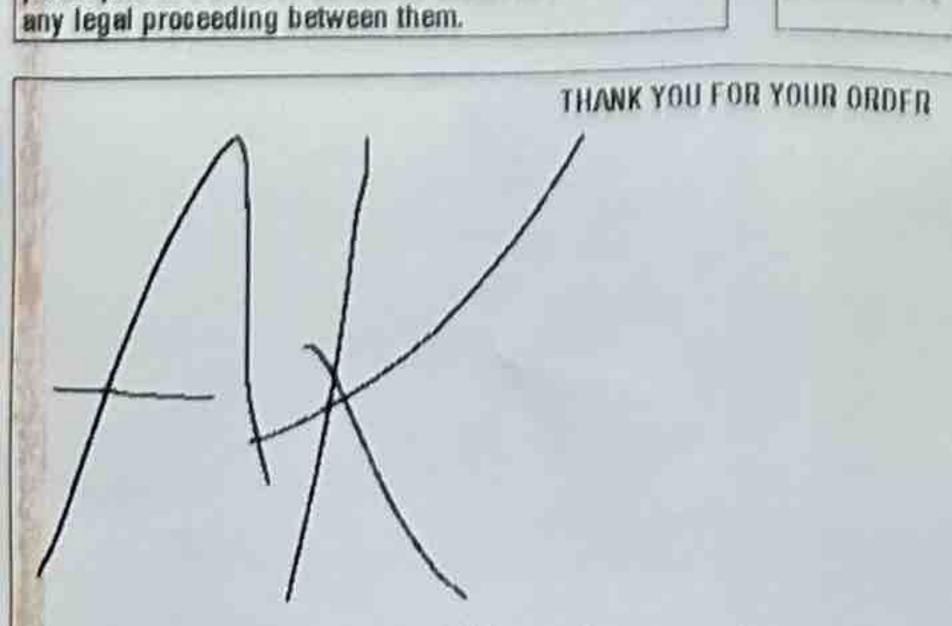
PAY THIS AMOUNT 892.89

OUR OFFICE AND WAREHOUSE WILL BE CLOSED ON THURS NOV 23 FOR THE THANKSGIVING HOLIDAY

TERMS AND CONDITIONS TERMS

Buyer represents: that it is authorized under applicable law to purchase all the products delivered in this invoice; and, that all such products were ordered by buyer and have been received without any damage, unless noted on involce at time of delivery. BELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in

If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lower of \$30 or the highest fee allowed by law. Past due balance will accrue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month pro - rated. Buyer hereby grants. as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.



Southern Glazer's of MO

6201 Stilwell St Kansas City, MO 64120-1273

(800) 878 - 8215240752

REMIT TO: 4550 Excel Parkway Suite 500 Addison TX 75001 - 0000 Stop #: Route #: Delivered By: Sales Person: Sales Person Phone:

5 154 Keimon Johnson THOMAS CIRCO

INVOICE

9120733081

SOLD TO

CLOUD 9 LIQUOR 121 121 NE 918T STREET

KANSAS CITY MO 84155 - 0000

SHIP TO **CLOUD 9 LIQUOR 121** 121 NE 918T STREET KANSAS CITY MO 64155 - 0000 5106825802

Customer Notes: - Salesman Number 30019285

	ACCOUNT#	VE	NDOR#		COUNTY		REFERENCE	#
E	0100016728	6		26	04706900			
	CS/BT		ITEM		UNIT NET PRICE	UNIT	UNIT	TOTAL
		OET IMPERI ITEM#: 6027 UPC: 0 - 8175 PROOF CUSTO	AL BRUT EC 24 BPC: 0 3 - 83838 - 6	5 - 750ML	251.95 41.99	0.00	251.95 41.99	251.95
	1/0	ITEM#: 3225 UPC: 0-8176 PROOF CUSTO	58 BPC: 0	5 - 750ML	335.95 55.99	0.00	335.95 55.99	335.95
	1/0	AOET IMPERI ITEM#: 4120 UPC: 0 - 8807 PROOF CUSTO	161 BPC: 6	5 - 750ML	269.95	0.00	269.95 44.99	269.95
	1/0	OET IMPERI ITEM#: 3148 UPC: 0 - 8811 PROOF CUSTO	M9 BPC: 0 0-55105-6	5 - 750ML	251.95 41.99	0.00	251.95 41.99	251.95
	4/0	IREBALL CIN ITEM#: 5212 UPC: 0 - 8800 PROOF CUSTO	28 BPC: 3 4-04750-4	3 - 50ML	77.25 25.60	0.00	77.25 25.60	309.00
	1/0	LE SMOKY C ITEM#: 5681 UPC: 8-5601 PROOF CUSTO	08 BPC: 8	3 - 50ML	96.00	0.00	96.00	96.00
	1 / O F	ATRON TEQ: ITEM#: 5149 UPC: 7-2173 PROOF CUSTO	8 BPC: 3	3 - 1.75LT	223.18 74.39	0.00	223.18 74.39	223.18
	1/0 8	UTTER HOMI ITEM#: 5108 UPC: 0 - 8520	41 BPC	5 - 1.5LT	41.95	0.00	41.95	41.95
	1/0 F	ETER VELLA ITEM#: 1068 UPC: 0-8500	28 BPC: 4	4 - 5LT	44.75	0.00	44.75	44.75
	2/0 L	A MARCA PR ITEM#: 3732 UPC: 0 - 8500	25 BPC:	5 - 1.5LT	151.15 25.19	0.00	151.15 25.19	302.30
	1/0	ALLO FAMILITEM#: 4678 UPC: 0-8500	174 BPC:	5 - 1.5LT	41.95	0.00	41.95 6.89	41.95
	1/0	ARK HORSE ITEM#: 4073 UPC: 0-8500	94 BPC:	12 - 750ML	67.10 5.59	0.00	67.10 5.59	67.10
	1/0	HI CHIS LON ITEM#: 5670 UPC: 0 - 8900	BPC:	5 - 1.75LT	52.75 8.79	0.00	52.75 8.79	52.75

	1/0	CHI CHIS LONG ISLAN ITEM#: 56708 BI UPC: 0-89000-5488	PC: 6 - 1.75LT	52.75 8.79	0.00	52.75 8.79	52.75
	1/0	CHI CHIS SKINNY MA ITEM#: 154069 BI UPC: 0-89000-0155	PC: 6 - 1.75LT	52.75 8.79	0.00	52.75 8.79	52.75
	1/0	CARLO ROSSI SWEET ITEM#: 164161 B UPC: 0-85000-0057	PC: 4 - 4LT	53.15 13.29	0.00	53.15 13.29	53.15
	1/0	BAREFOOT PINOT NO ITEM#: 292979 B UPC: 0-85000-0173	PC: 6 - 1.5LT	49.45 8.24	0.00	49.45	49.45
	1/0	BAREFOOT 8WEET RI ITEM#: 236517 B UPC: 0-85000-0186	PC: 6 - 1.5LT	49.45 8.24	0.00	49.45 8.24	49.45
	1/0	ANDRE PEACH MOSC ITEM#: 395396 B UPC: 0-85000-0120	PC: 12 - 750ML	58.75 4.90	0.00	58.75 4.90	58.75
	1/0	BAREFOOT RED MOS ITEM#: 318214 E UPC: 0-85000-041	BPC: 6 - 187ML	33.60 5.60	0.00	33.60 5.60	33.60
	1/0	BAREFOOT WHITE ZI ITEM#: 893402 E UPC: 0-85000-045	BPC: 6 - 187ML	33.60 5.60	0.00	33.60 5.60	33.60
	1/0	19 CRIMES CALI REI ITEM#: 608656 E UPC: 0-12354-004	3PC: 12 - 750ML	100.72	0.00	100.72	100.72
	1/0	UV VODKA BLUE RAS ITEM#: 304290 UPC: 0-87116-014	BPC: 6 - 1.75LT	85.50 14.25	0.00	85.50 14.25	85.50
	4/0	WILD TURKEY AMER ITEM#: 970820 UPC: 7-21059-815	BPC: 10 - 50ML	88.47	0.00	88.47 8.88	353.88
	1/0	TITOS HANDMADE V ITEM#: 294737 UPC: 6-19947-000	BPC: 12 - 375ML	92.35 7.70	0.00	92.35 7.70	92.35
	1/0	TITOS HANDMADE V ITEM#: 46594 UPC: 6-19947-000	BPC: 24 - 200ML	109.05	0.00	109.05	109.05
	1/0	TITOS HANDMADE V ITEM#: 46533 UPC: 6-19947-000	BPC: 12 - 750ML	182.30 15.19	0.00	182.30 15.19	182.30
No. of Late of London	1/1	TITOS HANDMADE V ITEM#: 46599 UPC: 6-19947-000	BPC: 12 - 1LT	239.95	0.00	239.95 20.00	239.95
	1/1	SEAGRAMS VO CAN ITEM#: 972584 UPC: 0-88004-03	BPC: 6 - 1.76LT	124.15 20.69	0.00	124.15 20.69	124.15
	1/1	OLE SMOKY CREAM ITEM#: 540874 UPC: 8-10088-37	BPC: 8 - 50ML	96.00 12.00	0.00	96.00 12.00	96,00
	11	NEW AMSTERDAM ITEM#: 432897 UPC: 0-85000-02	BPC: 24 - 200ML	58.70 2.45	0.00	58.70 2.45	58.70
	31	O JACK DANIELS BLA ITEM#: 222339 UPC: 0-82184-09	BPC: 6 - 1.76LT	225.56 37.59	0.00	225.56 37.59	676.68
	11	ITEM#: 193537 UPC: 0-88004-14	BPC: 12 - 700IVIL 1469-2	153.50	0.00	153.50 12.79	153.50
	11	O CASAMIGOS TEQUI ITEM#: 446131 UPC: 8-56724-00	BLC: R - VOUINIT	233.96	0.00	233.96	233.96
	1/	O CAPT MORGAN RU ITEM#: 597194 UPC: 0-87000-00	BPC: 12 - /6UML	153.50 12.79	0.00	153.50 12.79	153.50
	11	O CAPT MORGAN RU ITEM#: 54 1800 UPC: 0-82000-7	BPC: 12 - 750ML	153.50	0.00	153.50 12.79	153.50
	1/	0 818 EIGHT RESERV ITEM#: 565513 UPC: 8 - 60006 - 7	BPC: 3 - 750ML	415.00	0.00	415.00	415.00

	ITEM#: 193537 BPC: 12 - 750ML UPC: 0-88004-14468-2	12.79	0.00		
				002.06	233.96
1/0	CASAMIGOS TEQUILA BLANCO 80	233.96	0.00	233.96	
170	ITEM#: 446131 BPC: 6 - 750ML UPC: 8-56724-00611-4	38.99	0.00	38.99	
				153.50	153.50
1/0	CAPT MORGAN RUM SP MV 70 PET	153.50	0.00	12.79	
	ITEM#: 597194 BPC: 12 - 750ML UPC: 0-87000-00193-0	12.79	0.00	12.70	
	PART MOROAN PUM CUEDRY THEET	153.50	0.00	153.50	153.50
1/0	CAPT MORGAN RUM CHERRY TWIST			12.79	
	ITEM#: 54 1800 BPC: 12 - 750ML UPC: 0-82000-79823-1	12.79	0.00	12.10	
		445.00	0.00	415.00	415.00
1/0	818 EIGHT RESERVE TEQ ANEJO ITEM#: 565513 BPC: 3 - 750ML UPC: 8-60006-71345-4	415.00 138.33	0.00	138.33	
		404.05	0.00	134.95	134.95
4/0	360 VOD RED RASPBERRY 70	134.95	0.00	11.25	
1/0	JTEM#: 315037 BPC: 12 - 750ML UPC: 0-85592-14605-3	11.25			
		134.95	0.00	134.95	134.95
4/0	360 VOD PINEAPPLE 70		0.00	11.25	
1/0	ITEM#: 933322 BPC: 12 - 750ML UPC: 0-85592-16125-4	11.25	0.00		
		404.05	0.00	191.95	383.90
010	KETEL ONE VODKA 80	191.95	0.00	31.99	000,00
2/0	ITEM#: 36125 BPC: 6 - 1.76LT UPC: 0-85158-80368-2 PROOF CUSTOMER	31.99	0.00		
	THE POST COULT ANTE	107.95	0.00	107.95	215.90
2/0	MARTINI - ROSSI ASTI SPUMANTE ITEM#: 243157 BPC: 12 - 750ML UPC: 0-11034-50005-3 PROOF CUSTOMER	9.00	0.00	9.00	
	TOO NOG 30	0.00	0.00	0.00	0.00
0/0	EVAN WILLIAMS EGG NOG 30 ITEM#: 138 UPC: 0 - 96749 - 02533 - 6 Out of Stock Please reorder - 4.0000 CS				
	THE PARTY OF TARRETTED LACK 30	0.00	0.00	0.00	0.00
010	JACK DANIELS WINTER JACK 30 ITEM#: 424353 BPC: 12 - 750ML UPC: 0-82184-05611-0 Out of Stock Please reorder - 1.0000 CS				
0/0	TEQUILA ROSE STRAWBERRY CRM3 ITEM#: 527943 BPC: 6 - 750ML Out of Stock Please reorder - 1.00000 CS	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00
0/0	DRUMSHANBO GUNP IRISH GIN C ITEM#: 606867 BPC: 6 - 700ML	0.00	0.00	0.00	0.00
	nut of Stock Please reorder - 1 0000 CS				

TOTAL CS/BTLS	BOTTLES	GROSS AMT	DISCOUNTS	NET AMOUNT
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LIQUOR	UNDER 14%	OVER 14%	SPARKLING	ALE	BEER
63.25	28.53	0	14.27	0	0

	SPIRITS	WINE	CBD HEMP DERIVED	BEER	FOOD	NON-ALC	MISC
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PAYMENT DUE DATE 11/20/23

Out of Stock Please reorder - 1.0000 CS

PAY THIS AMOUNT 6,717.97

PAYMENT TERMS: EFT COD

SALES RECAP BY CLASS

OUR OFFICE AND WAREHOUSE WILL BE CLOSED ON THURS NOV 23 FOR THE THANKSGIVING HOLIDAY

TERMS AND CONDITIONS Buyer represents that it is authorized under applicable law to purchase all the products delivered in this invoice; and, that all such products were ordered by buyer and have been reseived without any damage, unless noted on Involce at time of delivery. BELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, BUYER WAIVES CONSEQUENTIAL PUNITIVE. TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to erbitrate any disputes between them on an individual basis in Miami. FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a sines or PADA representative or to participate in a class or collective ection in

YEDMO

TERM8 If not paid according to invoice terms, seller may revoke credit, ressind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lower of \$30 or the highest fee allowed by law. Past due balance will scorue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month pro-reted. Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

THANK YOU FOR YOUR ORDER

Southern Glazer's of MO

6201 Stilwell St Kansas City, MO 64120 – 1273 (800) 878 – 8215 240752

REMIT TO: 4550 Excel Parkway Suite 500 Addison TX 75001 - 0000 9120733079

Stop #: Route #:

Delivered By: Sales Person:

Sales Person Phone:

Keimon Johnson THOMAS CIRCO

SHIP TO

CLOUD 9 LIQUOR 121 121 NE 918T STREET KANSAS CITY MO 64155 – 0000 5106825802

SOLD TO

CLOUD 9 LIQUOR 121 121 NE 919T STREET KANSAS CITY MO 64155 – 0000

TOTAL

Customer Notes - Salesman Number 30019285

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
SAM S	N	254552	6/30/24	11/20/2023	11/20/23 10:52 AM
ACCOUNT#	VENDO	R#	COUNTY		REFERENCE#
01000167286			2604706900		

CS/BT	ITEM	UNIT NET PRICE	DISCOUNT	AMOUNT	TOTAL
1/0	DON JULIO TEQ REPOSADO 80	234.85	0.00	234.85	234.85
	ITEM#: 303901 BPC: 3 - 1.75LT UPC: 6-74545-00063-6	78.28	0.00	78.28	

CS/BTLS	BOTTLES	BOTTLES GROS		DISCOUNTS	NET AMOUNT	
1/0	3	3 23		0.00	234.85	
LIQUOR	UNDER 14%	OVER 14%	SPARKLING	ALE	BEER	
139	0	0			DECR	

1,49	U	0	0	0	0
	GALLONAGE - C	MILONE BASED ON OD	CINAL INVOICE WITHOUT	ACHIOTELEN	
	WALLOWALL - (INCLUMO DINOCO UN UN	IGINAL INVOICE WITHOUT	AUJUSIMENT	
-		CRD HEMP		Charles Tolking Co.	

SPIRITS	WINE	CBD HEMP DERIVED	BEER	FOOD	NON-ALC	MISC
234.85	0.00	0.00	0.00	0.00	0.00	0.00

PAYMENT DUE DATE 11/20/23

PAY THIS AMOUNT 234.85

PAYMENT TERMS: EFT COD

OUR OFFICE AND WAREHOUSE WILL BE CLOSED ON THURS NOV 23 FOR THE THANKSGIVING HOLIDAY

TERMS AND CONDITIONS

Buyer represents that it is authorized under applicable law to purchase all the products delivered in this involce; and, that all such products were ordered by buyer and have been received without any damage, unless noted on Invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami. FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

TERMO

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THANK YOU FOR YOUR ORDER

